REDACTED VERSION

From: <u>Le, Madeleine - SOL</u>

To: Schoen, Michael - SOL; David.Vansoest@tceq.texas.gov; kelly.cook@tceq.texas.gov;

kathleen.decker@tceq.texas.gov; susan.jablonski@tceq.texas.gov; Don.Holmstrom@csb.gov; Horowitz, Daniel; Lyon, Chris; Banks, Johnnie; jmccoy@mlllaw.com; Quinones, Edwin; Hayes, Mark; Lewis, Jeffrey - OSHA;

rector.jack@dol.gov

Subject: RE: West Fertilizer - Conference Call Thursday, May 23, 2013 at 10:00 am CST

Date: Tuesday, May 21, 2013 11:35:58 AM

This is the call-in information for the call on Thursday

Participant Code: (b) (5)
Dial-In: (b) (5)

Madeleine T. Le Counsel for Occupational Safety & Health Office of the Solicitor 525 S. Griffin Street, Suite 501 Dallas, Texas 75202 972-850-3100 Fax 972-850-3101

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From: Schoen, Michael - SOL

Sent: Monday, May 20, 2013 5:40 PM

To: David.Vansoest@tceq.texas.gov; Kelly Cook (kelly.cook@tceq.texas.gov); Kathleen Decker

(kathleen.decker@tceq.texas.gov); Susan Jablonski (susan.jablonski@tceq.texas.gov);

Don.Holmstrom@csb.gov; 'Horowitz, Daniel'; 'Lyon, Chris'; 'Banks, Johnnie'; jmccoy@mlllaw.com; Quinones, Edwin (quinones.edwin@epa.gov); hayes.mark@epa.gov; Lewis, Jeffrey - OSHA; Le,

Madeleine - SOL; Rector, Jack - OSHA

Subject: West Fertilizer - Follow up to this afternoon's group conference call

Thank you, everyone, for participating in this afternoon's telephone call. As was discussed and mutually agreed upon during the call, our next scheduled conference call will be this **Thursday**, **May 23**, **2013 at 10:00 am CST**. Madeleine Le or I will again send out the dial in details for that conference.

As was also mentioned, attached for everyone's review and consideration is the current working draft of the Evidence and Site Control Agreement ("Site Agreement") that includes revisions from EPA approval from CSB. I would ask that each of you review this instrument with your working groups and/or internal decision-makers and forward to me as quickly as possible, but no later than Wednesday afternoon, any proposed revisions you might have. I would like to have a revised draft ready for circulation prior to Thursday's call so that everyone can weigh in on the next iteration. If, upon review of the current draft, you have any questions that I can field during the interim, please

feel free to contact me at my direct dial number below. If I'm unavailable or out of the office, you can alternatively reach my supervisor, Madeleine Le, at (972) 850-3136.

I believe I have copied and included everyone for whom I have contact information at EPA, CSB, TCEQ, OSHA and/or West Fertilizer/Adair. If I have omitted or neglected anyone, please provide me their name, phone number and email address and I'll work to loop them in.

Thank you.

MICHAEL D. SCHOEN

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